Exhibit D

BOHRERPLLC

October 28, 2019

Invoice #: 18001.16

Steven Schwartz 3 Roger Circle Greenwich, CT 06831

RE: Cognizant FCPAOur Matter #: 18001

For professional services rendered from September 1, 2019 through September 30, 2019 in connection with investigations by the United States Attorney's Office for the District of New Jersey:

\$615,842.00

Total Fees: \$615,842.00

Total Costs and Disbursements: \$173,606.90

Total Amount of This Invoice: \$789,448.90

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Total Dis	sbursements \$173,606.90
Travel	\$1,015.00
Meetings and Meeting Preparations	\$2,251.20

Professional	Quantity:	Rate	Total Value
Ron Busloff	107.5	\$475.00	\$51,062.50
Tina Liu	147.3	\$875.00	\$128,887.50
Samuel Luciano	137.4	\$475.00	\$65,265.00
Jeremy Bohrer	76.7	\$1,450.00	\$111,215.00
Steven Cheng	37.7	\$985.00	\$37,134.50
Jonathan Jason	164.3	\$825.00	\$135,547.50
Arthur Tergesen	118.0	\$735.00	\$86,730.00
		Total Hours:	788.9
		Subtotal:	\$789,448.90
	1	Total Amount of This Invoice:	\$789,448.90

Payment may be remitted by mail to the above address or by wire transfer to: Wells Fargo Bank, N.A. 12 E. 49th Street, 21st Floor, New York, NY 10017 ABA #: 121000248; Acct #: 2084269030; Tax ID #: 82-1983556; Name: BOHRER PLLC. Charges which have not been recorded as of the above date will be invoiced later.